

Bid Form
2018 Sinking Fund – Sink and Faucets Replacement
North Dickinson County School
W6588 State Highway M69
Felch, MI 49831

1. The project may begin on or after June 11th, 2018 and must be completed by August 1st, 2018. Description and partial listing of materials for the project: Removal and disposal of eleven existing wall mounted lavatory and faucets. Replace (11) lavatories with Mansfield model 2018 white vitreous china wall hung lavatory (or equivalent), and wall carrier. Provide Delta faucet model 523 with aerator. Provide offset drain & knee guards on all exposed piping. The district will not accept substitutes for the faucets because we already have the same faucets installed throughout the complex and future parts and repairs are standardized. Bid shall include new supply lines, drains, fittings, connectors, materials, labor, to provide a complete installation of new lavatories and faucets.
2. A walkthrough of the project is strongly encouraged for all bidders. The conditions of work areas and materials needed for a complete installation can only be determined by the contractor if they conduct a walkthrough. Contact Mr. Darrell Oman to schedule a walkthrough. School Phone 906-542-9281 Cell 906-221-5471, email: doman@go-nordics.com.
3. Contractor is responsible for all permits that may be required.
4. Your Bid shall be delivered to the school in a sealed envelope clearly marked. "Sink Replacement Bid".
5. Payment Terms are 50% upon completion of signed contract and receipt of invoice, balance shall be paid within 30 days after successful completion of project and acceptance of entire project by the school district and receipt of invoice.
6. Sealed Bids are due by April 4th, 2018 at 12- Noon local time.
7. The North Dickinson County Schools Board of Education reserves the right to accept and or reject any or all bids at the sole discretion of the school board.
8. Submit Bid on this form or another document that contains at least all of the information requested below.

BID FORM:

Name of Company: _____

Address: _____

Phone: _____ Fax: _____

Email: _____

Name of Contact Person: _____

Total Bid amount: _____

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In the unforeseen event extra/add on work is required and authorized:

Indicate what the additional markup of materials will be from contractors actual invoiced cost:

What will the cost per man-hour be charged for additional labor?

Signature: _____

Date: _____

Notes/Comments/ Warranty Information: Or provide by separate documents the information requested.

North Dickinson County Schools is required to obtain a certification that you and your company are not affiliated with any Iran based business because your company was a successful bidder on a RFP issued by the school district.

The "Iran Economic Sanctions Act" (P.A. 517 of 2012) makes an Iran-linked business ineligible to submit a bid on an RFP with a public entity. School districts must require each entity submitting a bid on an RFP to certify that it is not an Iranian-linked business. This requirement applies to all RFPs and not just to construction projects.

The Iran Economic Sanctions Act, defines Iran-lined business as ether of the following:

- A person engaging in investment activities in the energy sector of Iran, including a person who provides oil or liquefied natural gas tankers or products used to construct or maintain pipelines used to transport oil or liquefied natural gas for the energy sector of Iran.
- A financial institution that extends credit to another person, if that person will use the credit to engage in investment activities in the energy sector of Iran.

There are additional requirements to respond to and report an entity that has submitted false certification. These requirements are described in the Iran Economic Sanctions Act.

Provisions of this Act remain in effect as long as Iran is defined by the U.S. Secretary of State as a state sponsor of terror, a country determined to have repeatedly provided support for acts of international terrorism.

Questions regarding the requirements of this Act may be directed to the States Attorney General's Office.

I _____ (name) the _____ (Title) of

_____ (Company name)

Hereby certify to North Dickinson Schools - by placing my signature below that neither me nor the company named above is affiliated with any Iran based business or company.

Signature Date

**NORTH DICKINSON COUNTY SCHOOL DISTRICT
W6588 STATE HIGHWAY M69
FELCH, MICHIGAN 49831
906-542-9281 – PHONE
906-542-6950 – FAX**

CONTRACT FOR SERVICES AND MATERIALS

VENDOR: _____

PROJECT: 2018 Sinking Fund Project- Bathroom Sink Replacement Project

Required Completion Date: August 1st, 2018

Scope of Project: The project area includes removal and replacement of wall mount lavatories, drains and faucets. The Vendor shall provide all necessary permits, labor, tools, materials, to demolish and reinstall all areas indicated during the vendor walkthrough and bid documents. The vendor has reviewed all project documents, and has visited the project to measure and estimate costs in preparing for the proposal provided. It is understood that during a project on occasion unforeseen conditions exist that require additional material or labor. Such changes cannot proceed without the written approval of the district. Additional material and labor costs if authorized will be invoiced to the school according to the rates listed in the vendor's proposal.

Project Preparation: The vendor agrees to schedule the work with the school district as soon as possible so notice can be posed that the restroom(s) will be closed. The vendor understands that closing the restroom for construction work is an inconvenience and shall be reduced as much as practical. The vendor agrees to set and to keep on schedule.

Removal / Disposal of Materials: The Vendor is responsible for the removal and disposal of existing building materials as specified in plan documents.

Installation: Vendor must comply with manufactures instructions and recommendations for installation of all materials used in the project.

Material Specifications: All materials used shall be according to the project document (s) Any deviation must have the districts written approval prior to installation.

Clean up: After completion of installation, the vendor shall remove and dispose of all scraps, packaging, and rubbish caused by this work.

Guarantee: The vendor shall guarantee all workmanship against defects for a period of one year from final date of payment and shall make any adjustments and replace defective work without additional cost to the school district.

Damage to the Building: The vendor shall be responsible for any damage to the building by the vendor's workers while performing the work indicated in this project.

Security: A key for the building and the project areas shall be provided to the vendor as needed. The vendor agrees to secure any and all areas of the project area(s) when leaving the area unattended. The vendor agrees that the key(s) are for the exclusive use of the vendor and shall not be duplicated or given out to any other person(s), or vendor(s), and shall be returned to the school district upon completion of the project.

Vendors Employee(s)/ Expected Conduct: The vendor understands and agree(s) that the district will not tolerate inappropriate behavior and/or foul obscene language, clothing that displays foul and/or obscene or inappropriate content by the vendor's workers. The School district reserves the right to request a vendor remove a worker from being on district property at its sole discretion who violates the expected level of behavior, language and/or clothing. The school bases its standards on what is normally acceptable behavior, language and or clothing within a public school building/setting. Students, Staff and visitors are expected to be in the building and work areas. The use of tobacco and alcohol are prohibited on school property. The vendor is prohibited from allowing a worker employed by the vendor or its sub-contractors, from entering in or upon the school district property if they have a criminal history that State or Federal law prohibits them from being on public school property.

Payment: The vendor shall invoice for all work and materials. The district will pay 50% of the contract amount of (\$_____), upon a signed contract and upon receipt of invoice from the contractor. Once the school district provides approval of completed project, the vendor shall invoice the school district for the balance due and the balance will be paid within 30 after receipt of final invoice.

Required Attachments: (a) Statement Regarding Familial Relationship – (Affidavit of) and, Assurances of no Iranian Business Affiliation.

Vendor Authorized Signature

Title and Date

North Dickinson County Schools

Date